

Alternatives to Abortion Invoice

<b>Contract #</b>	<u>CS170042006</u>	<b>Vendor Name:</b>	<u>The Light House Inc</u>
<b>Vendor Number:</b>	<u>43156952500/MB00094162</u>	<b>Vendor Address:</b>	<u>P.O. Box 22553</u>
			<u>Kansas City, MO 64113</u>

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** Apr-17  
**Invoice Date:** 4.1.2017  
**Service Period:** 4.1.2017-4.30.2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 83,333.33	\$ 33,333.34	\$ 16,666.67
Quarterly expenditure adjustment:		\$ (17,442.28)
Total Due:		\$ (775.61)
Allocation Remaining		\$ 50,775.60

Signature: \_\_\_\_\_



